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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/25/2021 Chapter 13 Case No. 19-27244 / CMG

Jami Fitzpatrick Petition Filed Date: 09/06/2019

341 Hearing Date: 10/03/2019 Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2020	\$489.00	108529082332	02/19/2020	\$489.00	108643604290	03/04/2020	\$489.00	108643605092
04/14/2020	\$1,000.00	108643607886	04/14/2020	\$205.00	108643607897	05/13/2020	\$1,000.00	108643609657
05/13/2020	\$205.00	108643609668	06/08/2020	\$1,000.00	108643611010	06/08/2020	\$205.00	108643611021
07/07/2020	\$500.00	108643612616	07/07/2020	\$500.00	108643612627	07/07/2020	\$205.00	108643612605
09/29/2020	\$205.00	108408895617	09/29/2020	\$500.00	108408895628	09/29/2020	\$500.00	108408895639
10/15/2020	\$1,000.00	588993	10/15/2020	\$205.00	588994	11/17/2020	\$205.00	108408898829
11/17/2020	\$500.00	108408898830	11/17/2020	\$500.00	108408898840	12/10/2020	\$500.00	108408898818
12/10/2020	\$500.00	108408898807	12/10/2020	\$205.00	108408898796	01/20/2021	\$205.00	108408902888
01/20/2021	\$500.00	108408902877	01/20/2021	\$500.00	108408902866	02/11/2021	\$1,000.00	589030
02/11/2021	\$205.00	589031						

Total Receipts for the Period: \$13,517.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,984.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS							
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	Jami Fitzpatrick	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	James J. Cerbone, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00		
1	DISCOVER BANK	Unsecured Creditors	\$7,330.06	\$0.00	\$7,330.06		
2	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$3,775.66	\$0.00	\$3,775.66		
3	AMERICAN EXPRESS NATIONAL BANK, AENB	Unsecured Creditors	\$4,579.28	\$0.00	\$4,579.28		
4	BANK OF AMERICA	Unsecured Creditors	\$1,099.64	\$0.00	\$1,099.64		
5	HYUNDAI LEASE TITLING TRUST	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00		
»»	»» 2016 KIA SOUL/LEASE	No Disbursements: Lease Rejected					
6	STATE OF NEW JERSEY »» UNEMPLOYMENT/DISABILITY DJ-136895-10	Secured Creditors	\$4,942.52	\$1,252.07	\$3,690.45		
7	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$807.77	\$0.00	\$807.77		
8	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/SEARS	Unsecured Creditors	\$2,862.85	\$0.00	\$2,862.85		
9	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/TJX	Unsecured Creditors	\$307.93	\$0.00	\$307.93		
10	BANK OF AMERICA	Unsecured Creditors	\$2,677.78	\$0.00	\$2,677.78		

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11	MIDFIRST BANK »» P/27 MCDERMOTT AVE/1ST MTG/ORDER 2/19/20	Mortgage Arrears	\$25,570.28	\$6,477.67	\$19,092.61
12	ATLAS ACQUISITIONS LLC »» JTM CAPITAL MANAGEMENT	Unsecured Creditors	\$384.67	\$0.00	\$384.67
13	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,094.75	\$0.00	\$2,094.75
14	QUANTUM3 GROUP LLC AS AGENT FOR »» FINGERHUT	Unsecured Creditors	\$627.88	\$0.00	\$627.88
15	Verizon by American InfoSource as Agent	Unsecured Creditors	\$511.02	\$0.00	\$511.02
0	James J. Cerbone, Esq. »» ORDER 4/30/20	Attorney Fees	\$200.00	\$200.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts: \$14,984.00 Percent to General Unsecured Creditors: 100%

Paid to Claims:\$11,539.74Current Monthly Payment:\$1,208.70Paid to Trustee:\$1,181.26Arrearages:\$1,242.00

Funds on Hand: \$2,263.00

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